

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

RECEIVED

JUN 10 2011

NH DEPT OF REVENUE ADM
MUNICIPAL SERVICES**TAX COLLECTOR'S REPORT**For the Municipality of EXETER Year Ending 2010**DEBITS**

UNCOLLECTED TAXES BEG. OF YEAR*		Levy for Year of this Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
			2009	2008	2007
Property Taxes	#3110		1,925,377.66	14,226.03	1,177.80
Resident Taxes	#3180				
Land Use Change	#3120				95,037.75
Yield Taxes	#3185				2,365.61
Excavation Tax @ \$.02/yd	#3187				
Utility Charges	#3189				
Property Tax Credit Balance**		(14,724.76)	(23,029.58)	(3.47)	
Other Tax or Charges Credit Balance**		< >			
TAXES COMMITTED THIS YEAR					
Property Taxes	#3110	37,791,187.99			
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185	1,481.41	477.52		
Excavation Tax @ \$.02/yd	#3187				
Utility Charges	#3189				
OVERPAYMENT REFUNDS					
Property Taxes	#3110	130,342.91	89,810.79	28,209.86	
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Interest - Late Tax	#3190	18,155.01	93,611.31	1,102.42	-
Tax Penalty	#3190	155.00	9,536.50	-	-
TOTAL DEBITS		\$ 37,926,597.56	\$ 2,095,784.20	\$ 43,534.84	\$ 98,581.16

For DRA Use Only

RECEIVED

JUN 10 2011

NH DEPT OF REVENUE ADM
MUNICIPAL SERVICES

*This amount should be the same as the last year's ending balance. If not, please explain.

**Enter as a negative. This is the amount of this year's amounts pre-paid last year as authorized by RSA 80:52-a.

**The amount is already included in the warrant & therefore in line #3110 as positive amount for this year's levy.

TAX COLLECTOR'S REPORT

For the Municipality of EXETER Year Ending 2010

CREDITS

REMITTED TO TREASURER	Levy for Year of This Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		2009	2008	2007 & Prior
Property Taxes	35,946,071.47	1,463,144.42	5,012.27	-
Resident Taxes				
Land Use Change				
Yield Taxes	254.57	477.52		
Interest (include lien conversion)	18,155.01	93,611.31	1,102.42	-
Penalties	155.00	9,536.50		
Excavation Tax @ \$.02/yd				
Utility Charges				
Conversion to Lien (principal only)		437,846.46		
Adjustments	3,600.00	464.11		
DISCOUNTS ALLOWED				
ABATEMENTS MADE				
Property Taxes	✓ 14,885.80	✓ 90,284.09	✓ 29,697.37	✓ 1,125.74
Resident Taxes				
Land Use Change				
Yield Taxes				
Excavation Tax @ \$.02/yd				
Utility Charges				
CURRENT LEVY DEEDED				
UNCOLLECTED TAXES - END OF YEAR #1080				
Property Taxes	✓ 1,942,248.87	✓ 419.79	✓ 7,722.78	✓ 52.06
Resident Taxes				
Land Use Change				✓ 95,037.75
Yield Taxes	✓ 1,226.84			✓ 2,365.61
Excavation Tax @ \$.02/yd				
Utility Charges				
Property Tax Credit Balance**	< >			
Other Tax or Charges Credit Balance**	< >			
TOTAL CREDITS	\$ 37,926,597.56	\$ 2,095,784.20	\$ 43,534.84	\$ 98,581.16

**Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a
(Be sure to include a positive amount in the appropriate taxes or charges actually remitted to the treasurer).

MS-61
Rev. 10/10

TAX COLLECTOR'S REPORTFor the Municipality of EXETER Year Ending 2010**DEBITS**

	Last Year's Levy	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
	2009	2008	2007	2006+
Unredeemed Liens Balance - Beg. Of Year		365,033.85	145,291.32	52,995.74
Liens Executed During Fiscal Year	482,368.86			
Interest & Costs Collected (After Lien Execution)	5,245.73	26,916.57	7,559.26	15,546.62
Correct Unredeemed Liens Balance Beg of Yr				(736.40)
TOTAL DEBITS	\$ 487,614.59	\$ 391,950.42	\$ 152,850.58	\$ 67,805.96

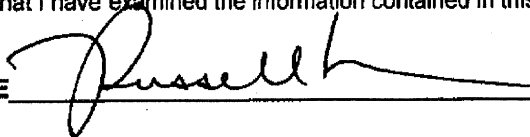
CREDITS

REMITTED TO TREASURER		Last Year's Levy	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		2009	2008	2007	2006+
Redemptions		115,890.93	153,714.56	59,918.33	16,521.17
Interest & Costs Collected (After Lien Execution)	#3190	5,245.73	26,916.57	7,559.26	15,546.62
Abatements of Unredeemed Liens			1,872.64	1,263.16	
Liens Deeded to Municipality					
Unredeemed Liens Balance - End of Year	#1110	✓ 366,477.93	✓ 209,446.65	✓ 84,109.83	✓ 35,738.17
TOTAL CREDITS		\$ 487,614.59	\$ 391,950.42	\$ 152,850.58	\$ 67,805.96

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? Yes

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

TAX COLLECTOR'S SIGNATURE

DATE 6/3/11